

REMAP/ORD FUNDING PACKAGE MATRIX

Requirement	Responsibility	COOPs	IAGs	Contracts
Decision Memorandum	PO	✓		
Funding Order	PO	✓ EPA 5700-14	✓ IAG/amendment 1610	
Special Conditions	PO	✓		
EPA 2550-9 Commitment Notice/REQL	MED	✓	✓	✓
Peer Reviews	PO	✓	✓	✓
EPA 5300-23 Environmental Review Form	PO	✓	✓	✓
EPA 5300-2B Quality Assurance	Applicant	✓	✓	✓
Full Application	Applicant/PO	✓	work plan	statement of work (SOW) work assignment or delivery order
R-MAP coord. recommendation to fund	MED	✓	✓	✓